Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
Status Filed	d Co	mmittee Type State House		Amended Date	
				Received Date	
				Filed Date	5/17/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
Committee Name Committee ID 1602			Statutory Due Date	5/19/2006	

1/12/2006	N/A	Informatics, Inc.	Professional Fees	\$560.97
	Check #	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	website set up and monthly service	
3/1/2006	N/A	Celebration Hall-African American Muse	Other Expenditure	\$150.00
	Check #	55 12th Ave. SE	Fundraiser Hall Rental Deposit	
		Cedar Rapids, IA 52401		
3/1/2006	N/A	Olson, Tyler	Office Equipment	\$297.68
	Check #	395 Memorial Drive SE	Printer Repair	
		Cedar Rapids, IA 52403		
3/6/2006	N/A	Informatics, Inc.	Professional Fees	\$89.00
	Check #	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	TS Basic Web Hosting	

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Committee Name Committee ID 1602				Statutory Due Date	5/19/2006
Committee	to Elect Tyle	Adjusted Due Date	-		
	-			Filed Date	5/17/2006
					-
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/16/2006	N/A	Informatics, Inc.	Professional Fees	\$89.00
	Check #	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	website hosting	
3/16/2006	N/A	Informatics, Inc.	Professional Fees	\$200.00
	Check #	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	web site services	
3/26/2006	N/A	Hawkeye Labor Council	Political Contribution	\$300.00
	Check #	1211 Wiley Blvd SW Cedar Rapids, IA 52404	fundraising event sponsorship	
5/1/2006	N/A	Olson, Tyler	Postage, Shipping, Delivery	\$140.81
	Check #	395 Memorial Drive SE Cedar Rapids, IA 52403	postage, printing, mailing supplies	

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Committee Name Committee ID 1602			Statutory Due Date	5/19/2006	
Committee to Elect Tyler Olson Adjust					
	•			Filed Date	5/17/2006
				Received Date	
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/3/2006	N/A	Service Press & Litho Co Inc	Office Supplies	\$82.95
	Check #	1105 3rd Street SE	letter head & envelopes	
	Crieck #	Cedar Rapids, IA 52403		
5/4/2006	N/A	Compass Advertising	Advertising	\$125.00
		417 1st Ave SE	photography	
	Check #	Suite # 305		
		Cedar Rapids, IA 52401		
5/8/2006	N/A	celebration hall african american museu	Fund-Raiser (Holding)	\$200.00
		55 12 ave se	hall rental for event	
	Check #	cedar rapids, IA 52401		
5/14/2006	N/A	olson, tyler	Office Supplies	\$46.28
	Check #	395 memorial dr se	staplers,staples and tape	
		cedar rapids, IA 52403		

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Committee Name Committee ID 1602				Statutory Due Date	5/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	-
	-			Filed Date	5/17/2006
				Received Date	
Status Filed	l Con	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$2,281.69
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